REQUEST OUT-OF-CYCLE CONTRACT (SPOT PURCHASE) FOR CAPITALIZED AND NON-CAPITALIZED LINE ITEMS

ORDER DATE: REQUESTOR (NAME & PHONE):	SUGGESTED CONTRACT SOURCES: (LOCAL COMPANY, PHONE #, POC)	
TO:		
1. REASON FOR OPEN MARKET PURCHASE (NEW OR PENDING REQUIREMENT):	13. FOLLOWING INFORMATION IS REQUIRED FOR NON-CAPITALIZED LINE ITEMS ONLY	
2. PURCHASE PROGRAM:	(NOT REQUIRED FOR AIR FORCE ITEMS)	
3. LINE ITEM NUMBER:	A. APROPRIATION DATA:	
4. DELIVERY LOCATION:	B. REQUISITION NUMBER:	
5. DELIVERY DODAAC:		
6. METHOD OF DELIVERY (TW/TT):	C. FUND CODE (2 DIGITS):	
7. TYPE OF PRODUCT:	D. SIGNAL CODE (A, B OR J):	
8. QUANTITY REQUIRED:	E. SUPPLEMENTAL ADDRESS (DODAAC) REQ'D FOR SIGNAL CODE B OR J:	
9. REQUIRED DELIVERY DATE:		
10. DELIVERY POC & PHONE:		
11. ORDERING OFFICE ADDRESS:		
12. ORDERING OFFICE PHONE:		
PLEASE PROVIDE ANY SPECIAL REQUIREMENTS SPECIAL EQUIPMENT REQUIRED FOR DELIVERY	BELOW (EXAMPLES: DELIVERY HOURS, Y, ETC):	
Attachment #1		

NEW/REVISED REQUIREMENT WORKSHEET

Circle One: NEW REVISED If REVISION, Reference ITEM NUMBER here:
Please provide the following information to establish your activity's fuel requirement: Billing DODAAC:
Delivery DODAAC:
Activity location and address: (Exact address needed for delivery)
Branch: Circle One Army Navy Air Force Federal Civilian County: State:
Type of Fuel Requested:
NSN: _N/A
Method of Delivery: (Circle One) TW TT TT/w pump TT/w pump & meter Barge FOB Origin
Tank Narrative: Example: "Into 1/10,000 Gal Tank"
Are metered or multiple delivery tickets required? YES NO (IF YES, INDICATE REQUIREMENT BELOW)
Delivery Hours: (Indicate if Mon - Fri, includes weekends, holidays or any combination)
Ordering Office Telephone Number:
Requester name, number and title:
How will delivered quantity be determined: _N/A
Please provide any special requirements:
Activity Mailing Address:
Civilian Paying Office: _N/A
Recommended Local Sources of Supply:
Attachment #2